

# Purchase Order Receipt Listing

Monday, March 28, 2016 4:53:14 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31740 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-COP001	Thyssenkrupp Materials CA Ltd									
PO31740	1		M7075T6B1.750X04. f 500		4/7/2016	3/28/2016	12.0400	\$42.18	0.0000	0	\$507.90
CAD	No		7075-T6 BAR 1.750" f X 4.500" m134566		12.0400	PLOU01		\$507.90	0.0000	0	
	2		71401-45 PROCUREMENT QUALITY CLAUSES m134566		4/7/2016	3/28/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											13.0400
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$507.90
Total Balance Due Quantity:											0.0000

1.835  
5/15

SHIP FROM:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

SHIP TO: ( 1 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

No: PEC 983757  
Ship Date 24Mar16 at 13:47 From PFW  
Probill  
Via TRANSFER VIM  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-909333- 1 Your PO # 31740

ALUMINUM PLATE 7075-T651

1.750" THICK X 4.5000" X 144.5000"

Heat Number Tag No  
1550027037 515607

Quantity PCS Wt LBS  
4.52 SFT 1 121

TOTAL: Tags PCS LBS  
1 1 121

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 BDL GW. 150 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION  
TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST #140223934 RT0001

DATE

**INSPECTION CERTIFICATE (EN 10204/3.1)**

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Certificate No. : 2015120133  
Customer : THYSSENKRUPP MATERIALS NA  
CBS ELKHART 1015 SAINT JEROME STREET, ST. JOSEPH  
MISHAWAKA, IN, 46544, US  
Purchase Order No. : 5400276853-R01  
Mat No. : ALFLR00996  
Alloy : 7075  
Batch No. : 1550027037  
Cast No. : ZJ77502-1-15-1224  
Dimensions : 1.750 x 72.50 x 144.50 inch  
Master standard : ASTM B209-2014, AMS4045K, AMS-QQ-A-250/12A

Temper : T651  
Quantity : 3  
Material Type : Plate

**TECHNOLOGICAL PROPERTIES**

**Mechanical properties:**

Spec.: ASTM B209-2014, AMS4045K, AMS-QQ-A-250/12A

	PI-No.	Spec.No.	Rp1.0	Rp0.2	Rm	A4d	Z	Rp/Rm
				Ksi	Ksi	%		
LT Min	-	-	-	67	77	6	-	-
Max	-	-	-	-	-	-	-	-
Act	1	-	-	71.8	82.7	14.4	-	-
Act	1	-	-	71.5	82.4	13.9	-	-

**Chemical Composition in %, Remainder Al**

Spec. : ASTM B209-2014, AMS4045K, AMS-QQ-A-250/12A

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others each	Others total
Min	0.00	0.00	1.20	0.00	2.10	0.18	5.10	0.00	0.00	0.00
Max	0.40	0.50	2.00	0.30	2.90	0.28	6.10	0.20	0.05	0.15
Act	0.031	0.078	1.725	0.003	2.502	0.188	5.712	0.0349	0.0098	0.0276

**Other tests**

DIMENSIONAL CONTROL: OK  
SURFACE CONTROL: OK

MELTED AND MANUFACTURED IN THE PEOPLE'S REPUBLIC OF CHINA.

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER. WE CONFIRM, THAT QUALITY SYSTEM OF ALERIS ALUMINUM (ZHENJIANG) CO., LTD. IS IN ACCORDANCE WITH AS 9100C AND ISO 9001 IN THE RELEVANT VALID VERSION AND CERTIFICATED BY AN ACCREDITED 3RD PARTY.

MATERIAL CONFORMS TO THE REQUIREMENTS OF EUROPEAN UNION DIRECTIVE 2011/65/EU (ROHS).

Valid quality management system approvals see: [www.aleris.com](http://www.aleris.com)  
QA-CE-02C

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From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

CstAr

Wgt.: 121 LB

Del.: 2404434494

CstOr 274135

Date 03/22/2016

*Tomas Sanchez*

**INSPECTION CERTIFICATE (EN 10204/3.1)**

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Certificate No. : 2015120133  
Customer : THYSSENKRUPP MATERIALS NA  
CBS ELKHART 1015 SAINT JEROME STREET, ST. JOSEPH  
MISHAWAKA, IN, 46544, US  
Purchase Order No. : 5400276853-R01  
Mat No. : ALFLR00996  
Alloy : 7075 Temper : T651  
Batch No. : 1550027037 Quantity : 3  
Cast No. : ZJ77502-1-15-1224 Material Type : Plate  
Dimensions : 1.750 x72.50x144.50 inch  
Master standard : ASTM B209-2014, AMS4045K, AMS-QQ-A-250/12A

Quality Assurance, 2015-Dec-19

Valid after signature

*Xiaobo Bai*

Xiaobo Bai

Valid quality management system approvals see: [www.aleris.com](http://www.aleris.com)  
QA-CE-02C

Page 2 / 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

CstAr

Wgt.: 121 LB

Del.: 2404434494

CstOr 274135

Date 03/22/2016

*Tomas Sanchez*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17075TL6B1.750X4.500  
 DATE: 16/04/03

PO / BATCH NO: 31740/1345166

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 12.04  
 QUANTITY INSPECTED: 12.04  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 1.750X4.500  
 THICKNESS RECEIVED: 1.835X4.575  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/04/03</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31740

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 1 of 2

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
MAR 18 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B1.750X04.500	7075-T6 BAR 1.750" X 4.500"	4/7/2016 Yes 4/7/2016		12.04 f	\$57.08	\$687.28

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$687.28

2	71401-45	PROCUREMENT QUALITY CLAUSES	4/7/2016 No 4/7/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of materila conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

2016-03-28

Note:

3/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31740**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 2 of 2

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444  
  
Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$687.28

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 3/18/2016